



Price Agreement Amendment

Page 1 of 1
Printed: 12/19/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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K SCOTT CONSTRUCTION
DBF KENNETH SCOTT DICICCO
589 DYER AVE
CRANSTON RI 02920

SNOW PLOWING/SANDING/REMOVAL

Amendment Date: 12/05/2005
Original Award Date: 11/16/2005
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

1

Award Number

68M00339654

Effective Period:

11/01/2005 - 08/31/2006

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #1

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-159	B05684
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
141.0	968-72 SANDING/SALTING - PER APPLICATION Change Order for Item #141.0 Unit Cost was/were changed. Original Unit Cost = \$735.00 - New Unit Cost = \$325.00	B05684		EA	325.00

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Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



Notice of Price Agreement Award

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	K SCOTT CONSTRUCTION DBF KENNETH SCOTT DICICCO 44 UDELL ST PROVIDENCE RI 02904	SNOW PLOWING/SANDING/REMOVAL	
		Award Number 68M00339654	Effective Period: 11/1/05 - 8/31/06

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 11/16/2005 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684
Item		Unit	Unit Price
	<p>11/01/05 - 08/31/06 WITH OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR AT THE SOLE OPTION OF THE STATE.</p> <p>MASTER PRICE AGREEMENT # 159</p> <p>THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.</p> <p>ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.</p> <p>CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.</p> <p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p>		

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		Award Number 68M00339654	Effective Period: 11/1/05 - 8/31/06

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684
Item		Unit	Unit Price
	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p>		

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V E N D O R	K SCOTT CONSTRUCTION DBF KENNETH SCOTT DICICCO 44 UDELL ST PROVIDENCE RI 02904	SNOW PLOWING/SANDING/REMOVAL	
		Award Number 68M00339654	Effective Period: 11/1/05 - 8/31/06

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 11/16/2005 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684
Item		Unit	Unit Price
	<p>ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.</p> <p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p> <p>***** NOTICE TO AWARDED VENDORS *****</p> <p>ATTACHMENT B, VI, ENCLOSED WITH B05684 BID DOCUMENTS IS STRICTLY ENFORCED. VENDORS MUST SUBMIT EACH INVOICE TO AGENCY WITHIN 48 HOURS OF COMPLETION.</p> <p>NO EXCEPTIONS</p> <p>*****</p>		

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684	
Item			Unit	Unit Price
	DEPARTMENT OF ADMINISTRATION CENTRAL SERVICES & PROPERTY MANAGEMENT VARIOUS LOCATIONS - SEE BELOW ALL LOCATIONS, ALL WORK BY REQUEST ONLY CONTACT PERSONS: NORMAN TREMBLAY - (401) 222-6238 JOE CASALI - (401) 222-6234 BOARD OF ELECTIONS - SIDEWALKS AND PARKING LOT:			
25.0	3 - 6" - PLOWING PER STORM		EA	100.00
26.0	7 - 9 " - PLOWING PER STORM		EA	125.00
27.0	10 - 12" - PLOWING PER STORM		EA	135.00
28.0	OVER 12 " - PLOWING PER STORM		EA	160.00
29.0	SANDING/SALTING - PER APPLICATION		EA	175.00
	REMOVAL OF SNOW FROM PREMISES: \$250.00 /PER HOUR			

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		Award Number 68M00339654	Effective Period: 11/1/05 - 8/31/06

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 11/16/2005 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684	
Item			Unit	Unit Price
	JUDICIAL: ALL PUBLIC ACCESS AREA WALKWAYS, SIDEWALKS, STAIRS, AND PARKING LOTS MUST BE CLEARED PRIOR TO 7:30 AM. THE ENTIRE WIDTH OF SIDEWALKS MUST BE CLEARED AROUND THE BUILDINGS. AUTOMATIC SNOW REMOVAL FROM ANY AREA THAT PREVENTS ACCESS TO SALLY PORT OR REDUCES ACCESS TO SALLY PORT. PLOWING TO BE AUTOMATIC WHEN DEPTH REACHES 3 INCHES. SANDING/SALTING PER AGENCY REQUEST. REMOVAL OF SNOW PER AGENCY REQUEST. NOTE: SAND/SALT COMBINATION WILL BE REQUIRED IN ALL PARKING LOTS AND WILL BE MONITORED BY THE AGENCY. FOR ALL SIDEWALKS AND WALKWAYS VENDOR WILL BE RESPONSIBLE TO PROVIDE AND EVENLY APPLY 90-92% PELLETIZED CALCIUM CHLORIDE ONLY (NO SAND/SALT COMBINATION). VENDOR TO CHECK WITH BUILDING SUPERINTENDENT PRIOR TO LEAVING. CONTACT PERSON: STEVE KERR (401) 222-6700 TRAFFIC COURT 345 HARRIS AVENUE PROVIDENCE, RI 02909 CONTACT PERSON: STEVE KERR (401) 722-4030 BUILDING SUPERINTENDENT: RAY BENSON PAGER-(401) 482-4763			

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V E N D O R	K SCOTT CONSTRUCTION DBF KENNETH SCOTT DICICCO 44 UDELL ST PROVIDENCE RI 02904	SNOW PLOWING/SANDING/REMOVAL	
		Award Number 68M00339654	Effective Period: 11/1/05 - 8/31/06

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 11/16/2005 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684	
Item		Unit	Unit Price	
	PLOWING TO BE AUTOMATIC WHEN DEPTH REACHES 3 INCHES. SANDING AND SALTING PER AGENCY'S REQUEST. REMOVAL OF SNOW PER AGENCY'S REQUEST. PLOWING INCLUDES FRONT OF BUILDING, IMMEDIATE REAR OF BUILDING AND PARKING LOT TO THE LEFT SIDE OF BUILDING. PLOWING AREA APPROXIMATES ONE HUNDRED (100) PARKING SPACES AND ACCESS LANE. VENDOR WILL ALSO BE RESPONSIBLE TO SHOVEL FRONT ENTRY/STEP AREA AND SUPPLY, AND EVENLY APPLY, 90-92% PELLETIZED CALCIUM CHLORIDE ONLY.			
86.0	3 - 6" - PLOWING PER STORM	EA	290.00	
87.0	7 - 9 " - PLOWING PER STORM	EA	325.00	
88.0	10 - 12" - PLOWING PER STORM	EA	400.00	
89.0	OVER 12 " - PLOWING PER STORM	EA	575.00	
90.0	SANDING/SALTING - PER APPLICATION	EA	390.00	
91.0	CALCIUM CHLORIDE - PER APPLICATION	EA	300.00	
	REMOVAL OF SNOW FROM PREMISES: \$395.00 / PER HOUR			

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PROVIDENCE RI 02908

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K SCOTT CONSTRUCTION
DBF KENNETH SCOTT DICICCO
44 UDELL ST
PROVIDENCE RI 02904

SNOW PLOWING/SANDING/REMOVAL

Award Number Effective Period:

68M00339654

11/1/05 - 8/31/06

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Date: 11/16/2005
Buyer: NANCY MCINTYRE
Shipping: F.O.B., Destination
Terms: Net 30

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684
Item		Unit	Unit Price
	RI SCHOOL FOR THE DEAF ONE CORLISS PARK PROVIDENCE, RI 02908 SERVICE AREAS INCLUDE THE PARKING AREA, ACCESS ROAD TO MAINTENANCE AREA, FIRE LANE, REAR OF BLDG, AND ENTRANCE RAMP. PLOWING AUTOMATIC WHEN SNOW DEPTH REACHES TWO (2) INCHES. SANDING/SALTING AUTOMATIC FOR EACH STORM. REMOVAL OF SNOW FROM PREMISES BY REQUEST. CONTACT PERSONS: BILL STAVROS (401) 222-7446 JONATHAN SEAMANS (401) 222-1400		
137.0	2 - 6" - PLOWING PER STORM	EA	325.00
138.0	7 - 9 " - PLOWING PER STORM	EA	350.00
139.0	10 - 12" - PLOWING PER STORM	EA	375.00
140.0	OVER 12 " - PLOWING PER STORM	EA	400.00
141.0	SANDING/SALTING - PER APPLICATION	EA	735.00

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
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PROVIDENCE RI 02908

V E N D O R	K SCOTT CONSTRUCTION DBF KENNETH SCOTT DICICCO 44 UDELL ST PROVIDENCE RI 02904	SNOW PLOWING/SANDING/REMOVAL	
		Award Number 68M00339654	Effective Period: 11/1/05 - 8/31/06

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 11/16/2005 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684
Item		Unit	Unit Price
	REMOVAL OF SNOW FROM PREMISES: \$275.00 /PER HOUR SNOW PLOWING/SANDING/SHOVELING FOR THE DONLEY REHABILITATION CENTER TO INCLUDE THE FOLLOWING: THE DONLEY REHABILITATION CENTER 249 BLACKSTONE BOULEVARD PROVIDENCE, RI 02906 SNOW PLOWING/SANDING/SHOVELING SAND/SALT COMBINATION WILL BE REQUIRED IN ALL DRIVEWAYS, HANDICAP ACCESSIBLE RAMPS, WALKWAYS AND EXITS. VENDOR WILL BE RESPONSIBLE TO EVENLY APPLY PELLETIZED CALCIUM CHLORIDE, WHICH WILL BE PROVIDED BY DONLEY. PLOWING/SANDING AND CLEARING OF HANDICAP RAMPS, WALKWAYS AND EMERGENCY EXITS WILL BE AUTOMATIC WHEN SNOW DEPTH REACHES TWO (2) INCHES. VENDOR MUST CLEAR SNOW ONE (1) HOUR PRIOR TO BUILDING OPENING AT 7:30 AM. ADDITIONAL APPLICATION OF SALT/SAND FOR DRIVEWAY AS REQUESTED. ADDITIONAL APPLICATION FOR PELLETIZED CALCIUM CHLORIDE FOR HANDICAP RAMPS, WALKWAYS AND EXITS AS REQUESTED. REMOVAL OF SNOW FROM PREMISE AS REQUESTED.		

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684	
Item			Unit	Unit Price
	MAIN PARKING LOT: ACCOMMODATES 20 TO 25 CARS THREE ENTRANCES WALKWAY, PATIO AND HANDICAP ACCESSIBLE RAMP LOW PARKING LOT: ACCOMMODATES 20 TO 25 CARS TWO EXITS WITH STAIRS WALKWAY PUBLIC SIDEWALK ALONG BLACKSTONE BOULEVARD MAGELLAN STREET RECEIVING ENTRANCE THE DONLEY REHABILITATION CENTER 249 BLACKSTONE BOULEVARD PROVIDENCE, RI 02906			
202.0	2" - 6" AUTOMATIC PLOWING/SANDING PER STORM		EA	365.00
203.0	7" - 9" AUTOMATIC PLOWING/SANDING PER STORM		EA	375.00
204.0	10" - 12" AUTOMATIC PLOWING/SANDING PER STORM		EA	385.00

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684	
Item		Unit	Unit Price	
205.0	OVER 12" AUTOMATIC PLOWING/SANDING PER STORM REMOVAL OF SNOW FROM PREMISES AS REQUESTED \$375.00 /PER HOUR	EA	400.00	
206.0	ADDITIONAL APPLICATION - SALT/SANDING FOR DRIVEWAYS AS REQUESTED.	EA	180.00	
207.0	ADDITIONAL APPLICATION FOR PELLETIZED CALCIUM CHLORIDE FOR HANDICAP RAMPS, WALKWAYS AND EXITS AS REQUESTED. CONTACT PERSON: DAVID BECK MAIN NUMBER 401-243-1200 DIRECT LINE 401-243-1225	EA	115.00	

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684	
Item		Unit	Unit Price	
	SNOW PLOWING/SANDING SHOVELING FOR THE FOLLOWING FOUR (4) GROUP HOMES OPERATED AT THE ELEANOR SLATER HOSPITAL/ZAMBARANO UNIT. SAND/SALT COMBINATION WILL BE REQUIRED IN ALL DRIVEWAYS. FOR ALL HANDICAP ACCESSIBLE RAMPS, WALKWAYS AND EMERGENCY EXITS. VENDOR WILL BE RESPONSIBLE TO PROVIDE AND EVENLY APPLY 90-92% PELLETIZED CALCIUM CHLORIDE ONLY (NO SAND/SALT COMBINATION). PLOWING/SANDING AND CLEARING OF HANDICAP RAMPS, WALKWAYS AND EMERGENCY EXITS WILL BE AUTOMATIC WHEN SNOW DEPTH REACHES TWO (2) INCHES, VENDOR MUST CLEAR SNOW ONE (1) HOUR BEFORE ALL THREE (3) SHIFTS, 7:00 AM, 3:00 PM AND 11:00 PM FOR THE SAFETY OF THE RESIDENTS, EMPLOYEES, AND VISITORS. FOR ALL RESIDENTIAL GROUP HOMES, WORK ORDER IS TO BE SIGNED BY MANAGER OR BY PERSON IN CHARGE IN HIS OR HER ABSENCE. CONTACT PERSON: BRUCE LEE (401) 567-5447 FRED SCUNCIO (401) 567-5420 DEBBIE STOCKWELL (401) 567-5418 ALL RESIDENTIAL GROUP HOMES OPERATE 24 HOURS PER DAY - 7 DAYS PER WEEK. ROGLER FARM ROAD GROUP HOME 1 ROGLER FARM ROAD SMITHFIELD, RI 401-233-2124			
214.0	2" - 6" AUTOMATIC PLOWING AND SANDING PER STORM	EA	125.00	
215.0	7" - 9" AUTOMATIC PLOWING AND SANDING PER STORM	EA	150.00	

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PROVIDENCE RI 02908

V E N D O R	K SCOTT CONSTRUCTION DBF KENNETH SCOTT DICICCO 44 UDELL ST PROVIDENCE RI 02904	SNOW PLOWING/SANDING/REMOVAL
		Award Number Effective Period: 68M00339654 11/1/05 - 8/31/06

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 11/16/2005 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684	
Item		Unit	Unit Price	
216.0	10" - 12" AUTOMATIC PLOWING AND SANDING PER STORM	EA	175.00	
217.0	OVER 12" AUTOMATIC PLOWING AND SANDING PER STORM REMOVAL OF SNOW FROM PREMISE AS REQUESTED: \$375.00 /PER HOUR	EA	200.00	
218.0	ADDITIONAL APPLICATION - SALT/SANDING FOR DRIVEWAYS, AS REQUESTED.	EA	100.00	
219.0	ADDITIONAL APPLICATION FOR PELLETIZED CALCIUM CHLORIDE FOR HANDICAP RAMPS, WALKWAYS AND EMERGENCY EXITS, AS REQUESTED. SOUTHWICK DRIVE GROUP HOME 27 SOUTHWICK DRIVE LINCOLN, RI 401-727-1355	EA	100.00	
220.0	2" - 6" AUTOMATIC PLOWING AND SANDING PER STORM	EA	125.00	
221.0	7" - 9" AUTOMATIC PLOWING AND SANDING PER STORM	EA	150.00	
222.0	10" - 12" AUTOMATIC PLOWING AND SANDING PER STORM	EA	175.00	

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

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Printed: 11/22/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	K SCOTT CONSTRUCTION DBF KENNETH SCOTT DICICCO 44 UDELL ST PROVIDENCE RI 02904	SNOW PLOWING/SANDING/REMOVAL	
		Award Number 68M00339654	Effective Period: 11/1/05 - 8/31/06

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684	
Item		Unit	Unit Price	
223.0	OVER 12" AUTOMATIC PLOWING AND SANDING PER STORM REMOVAL OF SNOW FROM PREMISE AS REQUESTED: \$375.00 /PER HOUR	EA	200.00	
224.0	ADDITIONAL APPLICATION - SALT/SANDING FOR DRIVEWAYS, AS REQUESTED.	EA	100.00	
225.0	ADDITIONAL APPLICATION FOR PELLETIZED CALCIUM CHLORIDE FOR HANDICAP RAMPS, WALKWAYS AND EMERGENCY EXITS, AS REQUESTED. EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056). DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED. VENDOR TELEPHONE: 401-265-4755 K SCOTT CONSTRUCTION CONTACT PERSON KENNETH DICICCO (401) 265-4755 EMAIL ADDRESS PRIMEPROPERTYMGMT@HOTMAIL.COM	EA	100.00	

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